

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/30/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

| If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).   |  |      |      |                    |                  |  |                            |                                       |            |                            |       |  |
|--|--|------|------|--------------------|------------------|--|----------------------------|---------------------------------------|------------|----------------------------|-------|--|
| PRODUCER   |  |      |      |                    |                  | CONTACT<br>NAME: Nicole Dahle  |                            |                                       |            |                            |       |  |
| Associated Benefits and Risk Consulting, LLC   |  |      |      |                    |                  | PHONE (A/C, No, Ext): 952-947-9700 (A/C, No): 952-947-9793   |                            |                                       |            |                            |       |  |
| 6000 Clearwater Drive  |  |      |      |                    |                  | (A/C, No, Ext): 932-947-9700   (A/C, No): 932-947-9793<br>  E-MAIL<br>  ADDRESS: nicole.dahle@associatedbrc.com  |                            |                                       |            |                            |       |  |
| Minnetonka MN 55343  |  |      |      |                    |                  |  |                            |                                       |            |                            |       |  |
|  |  |      |      |                    |                  | INSURER(S) AFFORDING COVERAGE  |                            |                                       |            |                            | NAIC# |  |
| INSURED AMERTRA-02   |  |      |      |                    |                  | INSURER A: Hanover Insurance Company   |                            |                                       |            |                            | 22292 |  |
| AMERTRA-02 American Transportation Systems Inc.  |  |      |      |                    | INSURER B:       |  |                            |                                       |            |                            |       |  |
| 2775 Cruse Road, Suite 401-403<br>Lawrenceville GA 30044-7141  |  |      |      |                    | INSURER C:       |  |                            |                                       |            |                            |       |  |
|  |  |      |      |                    | INSURER D:       |  |                            |                                       |            |                            |       |  |
|  |  |      |      |                    | INSURER E :      |  |                            |                                       |            |                            |       |  |
|  |  |      |      |                    | INSURER F:       |  |                            |                                       |            |                            |       |  |
| COVERAGES CER  |  |      | CATE | NUMBER: 1082582777 | REVISION NUMBER: |  |                            |                                       |            |                            |       |  |
| THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.  INSR!   ADDLISUBR!   POLICY ESP |  |      |      |                    |                  |  |                            |                                       |            |                            |       |  |
| INSR<br>LTR  | TYPE OF INSURANCE                          | INSD | WVD  | POLICY NUMBER      |                  | POLICY EFF<br>(MM/DD/YYYY)   | POLICY EXP<br>(MM/DD/YYYY) |                                       | LIMIT      | S                          |       |  |
|  | COMMERCIAL GENERAL LIABILITY               |      |      |                    |                  |  |                            | EACH OCCURRENCE                       |            | \$                         |       |  |
|  | CLAIMS-MADE OCCUR                          |      |      |                    |                  |  |                            | DAMAGE TO RENTE<br>PREMISES (Ea occur |            | \$                         |       |  |
|  |  |      |      |                    |                  |  |                            | MED EXP (Any one p                    | erson)     | \$                         |       |  |
|  |  |      |      |                    |                  |  |                            | PERSONAL & ADV IN                     | JURY       | \$                         |       |  |
|  | GEN'L AGGREGATE LIMIT APPLIES PER:         |      |      |                    |                  |  |                            | GENERAL AGGREGA                       | ATE        | \$                         |       |  |
|  | POLICY PRO-<br>JECT LOC                    |      |      |                    |                  |  |                            | PRODUCTS - COMP/                      |            | \$                         |       |  |
|  | OTHER:                                     |      |      |                    |                  |  |                            |                                       |            | \$                         |       |  |
|  | AUTOMOBILE LIABILITY                       |      |      |                    |                  |  |                            | COMBINED SINGLE (Ea accident)         | LIMIT      | \$                         |       |  |
| ANY AUTO   |  |      |      |                    |                  |  |                            | BODILY INJURY (Per person             |            | \$                         |       |  |
|  | OWNED SCHEDULED                            |      |      |                    |                  |  |                            | BODILY INJURY (Per accident) \$       |            |                            |       |  |
|  | AUTOS ONLY AUTOS NON-OWNED                 |      |      |                    |                  |  |                            | PROPERTY DAMAGE                       | ′ I        | \$                         |       |  |
|  | AUTOS ONLY AUTOS ONLY                      |      |      |                    |                  |  |                            | (Per accident)                        |            | \$                         |       |  |
|  | UMBRELLA LIAB OCCUP                        |      |      |                    |                  |  |                            | EAGU GOOLIDDENO                       | _          |                            |       |  |
|  | - CCCOR                                    |      |      |                    |                  |  |                            | EACH OCCURRENCE<br>AGGREGATE          |            | \$                         |       |  |
|  | CLAIWS-WADE                                |      |      |                    |                  |  |                            | AGGREGATE                             |            | \$                         |       |  |
|  | DED   RETENTION \$ WORKERS COMPENSATION    |      |      |                    |                  |  |                            | PER<br>STATUTE                        | OTH-<br>ER | \$                         |       |  |
|  | AND EMPLOYERS' LIABILITY Y / N             |      |      |                    |                  |  |                            |                                       |            |                            |       |  |
| ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?   |  | N/A  |      |                    |                  |  |                            | E.L. EACH ACCIDENT                    |            | \$                         |       |  |
|  | (Mandatory in NH)  If yes, describe under  |      |      |                    |                  |  |                            | E.L. DISEASE - EA EI                  |            |                            |       |  |
|  | DÉSCRIPTION OF OPERATIONS below            |      |      |                    |                  |  |                            | E.L. DISEASE - POLIC                  | CY LIMIT   | \$                         | 000   |  |
| А  | Freight Forwarder                          |      |      | IHXH149230         |                  | 1/13/2020  | 1/13/2021                  | Per Truck<br>Per Loss<br>Deductible:  |            | \$100,<br>\$200,<br>\$2,50 | 000   |  |
|  | RIPTION OF OPERATIONS / LOCATIONS / VEHICL |      |      |                    |                  |  |                            |                                       | 1          |                            |       |  |
| Additional Limit: \$100,000 per Railcar, subject to \$2,500 deductible. Reefer Breakdown included, subject to \$2,500 deductible.  |  |      |      |                    |                  |  |                            |                                       |            |                            |       |  |
|  |  |      |      |                    |                  |  |                            |                                       |            |                            |       |  |
|  |  |      |      |                    |                  |  |                            |                                       |            |                            |       |  |
|  |  |      |      |                    |                  |  |                            |                                       |            |                            |       |  |
|  |  |      |      |                    |                  |  |                            |                                       |            |                            |       |  |
|  |  |      |      |                    |                  |  |                            |                                       |            |                            |       |  |
| CERTIFICATE HOLDER   |  |      |      |                    |                  | CANCELLATION   |                            |                                       |            |                            |       |  |
|  |  |      |      |                    |                  |  |                            |                                       |            |                            |       |  |
| American Transportation Systems Inc.<br>2775 Cruse Road, Suite 401-403<br>Lawrenceville GA 30044-7141  |  |      |      |                    |                  | SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. |                            |                                       |            |                            |       |  |
|  |  |      |      |                    |                  | AUTHORIZED REPRESENTATIVE  |                            |                                       |            |                            |       |  |